

Message Text

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PAGE 01 KUWAIT 05656 080958Z
ACTION NEA-10

INFO OCT-01 ISO-00 EB-08 /019 W
-----015070 081753Z /45

R 080820Z OCT 77
FM AMEMBASSY KUWAIT
TO USDOC WASHDC
INFO AMEMBASSY ABU DHABI
AMEMBASSY ATHENS
AMEMBASSY DAMASCUS
AMCONSUL DHAHRAN
AMEMBASSY JIDDA
AMEMBASSY TEHRAN
SECSTATE WASHDC 9160

UNCLAS KUWAIT 5656

USDOC FOR BIC/CAGNE AND OIM/SAD

STATE FOR NEA/ARP

E.O. 11652: N/A
TAGS: BEXP, KU
SUBJECT: INDUSTRIAL MOSAIC'77: MISSION ARRANGEMENTS

REF: KUWAIT 5231 AND PREVIOUS

1. FOLLOWING MESSAGE FROM BROOKS RYNO: COMMERCIAL OFFICER WILL MEET INDUSTRIAL MOSAIC'77 TRADE MISSION MEMBERS AT AIRPORT UPON ARRIVAL OF KU 901 AT 10:40 A.M. NOVEMBER 4, 1977 AND ESCORT THEM DIRECTLY TO VIP RECEPTION AREA. MISSION MEMBERS ARE REMINDED TO HAVE CURRENT INOCULATIONS, ESPECIALLY FOR CHOLERA. EMBASSY PERSONNEL WILL HANDLE CUSTOMS AND IMMIGRATION FORMALITIES. MISSION MEMBERS WILL PROCEED DIRECTLY TO KUWAIT SHERATON VIA TAXIS. EMBASSY HAS CONFIRMED RESERVATION FOR 11 SINGLES AND 1 SUITE. SINGLES PRICE: 21 KD PLUS 15 PERCENT (\$82.00); SUITE PRICE: 60 KD PLUS UNCLASSIFIED

UNCLASSIFIED

PAGE 02 KUWAIT 05656 080958Z

15 PERCENT (\$242.00).

2. EMBASSY BRIEFING WILL TAKE PLACE IN HOTEL SUITE NOVEMBER 4 AFTER ARRIVAL AND REGISTRATION. PROBABLY TIME 12:00. SINCE FRIDAY IS LOCAL HOLIDAY, NO BUSINESS APPOINTMENTS WILL BE SCHEDULED.

3. MISSION MEMBERS WILL BE GIVEN INDIVIDUAL SCHEDULES OF APPOINTMENTS ALONG WITH BRIEFING MATERIALS. MASTER SCHEDULE WILL BE SUBMITTED TO MISSION DIRECTOR UPON ARRIVAL AND ALSO RETAINED BY COMMERCIAL SECTION. FSO ROBERT ATCHESON WILL BE CONTROL OFFICER.

4. TRANSPORTATION FROM HOTEL TO INDIVIDUAL APPOINTMENTS WILL BE BY LEASED CAR (WITH ENGLISH-SPEAKING DRIVERS). 15 KD (\$52.50) PER DAY CHARGE WILL BE PAID BY MEMBERS. RATIO OF CARS TO PARTICIPANTS WILL BE 1 TO 2.

5. EMBASSY WILL COORDINATE ALL PROMOTION AND SCHEDULING ARRANGEMENTS.

6. AMBASSADOR OR CHARGE WILL HOST RECEPTION AT SHERATON NOVEMBER 5, 7 TO 9 P.M., FOR APPROXIMATELY 120 GUESTS.

7. ONE SECRETARY/ RECEPTIONIST WILL BE ON DUTY IN SUITE FROM 0900 TO 1800 NOVEMBER 5 AND 6.

8. SHERATON WILL PROVIDE SIGN IN LOBBY DIRECTING VISITORS TO RECEPTION OR TO DIRECTOR'S SUITE AS APPLICABLE.

9. IN ADDITION TO THE INDIVIDUAL MEMBERS' HOTEL, FOOD, AND LEASE CAR EXPENSES, WHICH THE DIRECTOR MUST UNCLASSIFIED

UNCLASSIFIED

PAGE 03 KUWAIT 05656 080958Z

CONFIRM AS PAID IN FULL BEFORE MISSION DEPARTURE, THE FOLLOWING EXPENSES MUST BE PAID IN CASH BY THE DIRECTOR.

A. DIRECTORS SUITE \$242 A DAY

B. RECEPTIONIST/SECRETARY \$180

C. RECEPTION \$1500

D. SUPPLIES FROM EMBASSY STORES \$180

\$500 WAS PLACED IN A PETTY CASH FUND AT EMBASSY BY ADVANCEMENT.

10. ON-GOING PLANE RESERVATIONS WILL BE RECONFIRMED BY EMBASSY TRAVEL OFFICE. MISSION MEMBERS MUST HAVE ALL NECESSARY VISAS.

11. EMBASSY WILL ASSIST IN DEPARTURE ON NOVEMBER 7, 1977 AT 10:25 A.M. VIA RB 346; EMBASSY PERSONNEL WILL EXPEDITE DEPARTURE FORMALITIES. MISSION MEMBERS WILL TRAVEL TO AIRPORT VIA LOCAL TAXIS.

12. CONFIRM EMBASSY IS DOING FULLY PROFESSIONAL JOB IN SUPPORT OF THIS MISSION. END MESSAGE.

13. ACTION REQUESTED: USDOC PLEASE PASS KEN WYSE, GUFL
WESTERN MANUFACTURING CO., 1 GULF AND WESTERN PLAZA, NEW YORK,
NEW YORK 10023 -TEL: (212)333-2747.
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Message Attributes

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